

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
P00017	3. EFFECTIVE DATE 3 October 2005	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBB (K Tagliavia/215-737-5742)		CODE SP0200	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087 ATTN: Mr. Larry Stepp V.P. National Accounts		(X)	9A. AMENDMENT OF SOLICITATION NO. -
CODE 1XUY5		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO SP0200-05-D-1000
			10B. DATED (SEE ITEM 13) 25 Jan 2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

Pharmaceutical Primary Prime Vendor North Region

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attached Pages

Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) Larry E. Stepp Vice President, National Accounts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lorinda M. Ferraiolo Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

1. Reference USAMMA's ordering authority as a designated Master Ordering Facility (MOF). In support of the Assembly Build Mission at the Defense Depot New Cumberland, PA (DODAAC: SM3102), items designated under the Assembly Build Mission that are confirmed within 72 hours, as not available from AmerisourceBergen (the "selected PV) under contract SP0200-05-D-1702 and/or for which AmerisourceBergen's proposed substitutes were rejected by USAMMA may than order from DMS Pharmaceutical, (the secondary) under contract SP0200-05-D- The Semi-annual confirmation process is the maintenance of the source list. The process follows:

- a. Semi-annually, USAMMA will supply a list of items including the required units of measure to be required for the Assembly Build Mission to AmerisourceBergen.
 - b. Within 30 days of receipt of this list, AmerisourceBergen must furnish USAMMA the NDC number including the required unit of measure for each item they can supply. If AmerisourceBergen is offering a substitute item, it must be annotated on the list furnished to USAMMA. USAMMA will have final approval on substitute items.
 - c. Failure to furnish an NDC including the required unit of measure by the specified deadline will be confirmation that the product is unavailable until AmerisourceBergen subsequently furnishes an NDC number.
2. Semi-annually, USAMMA will also supply DMS (the secondary) with the aforementioned list of items including the required units of measure to be required for the Assemble Build Mission. DMS must adhere to the above confirmation process.
3. Items not receiving an NDC number for the required unit of measure from AmerisourceBergen and/or items for which substitutes were proposed by AmerisourceBergen but rejected by USAMMA may be ordered through DMS Pharmaceutical (the secondary PV).

4. The prices cited in the contractor's on-line "price and product" catalog for USAMMA will consist of the following:

(i) the price of the product itself	\$100.00
(ii) the contractor's Distribution fee (2%)	<u>2.00</u>
Subtotal	\$103.00
(iii) DSCP FY 2005 CRR (1.7%)	<u>1.73</u>
Delivered Price	\$104.73

5. AmerisourceBergen must give individual line item order confirmation back to USAMMA within 72 hours and AmerisourceBergen must deliver these orders within 24 hours +/- by 30 days from the order date set by USAMMA to the below delivery point with 12 months shelf life or longer.
6. On the 855 remove status codes "IW".

DODAAC: SM3102

Defense Distribution Depot Susquehanna

Unit and Set Assembly

U Avenue, Bldg 89, Door 10

New Cumberland, PA 17070

POC: Don Ott

Phone (717) 770-6094